

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARQUITA SCALES	§	Case No.: 07-16878
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/17/2007.
- 2) This case was confirmed on 01/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,258.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,977.77
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,977.77

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 938.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,402.41**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	10,000.00	9,883.98	9,883.98	3,860.49	1,690.08
AMERICREDIT FINANCIA	UNSECURED	173.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	1,400.00	1,356.57	1,356.57	683.45	.00
ILLINOIS DEPT OF REV	PRIORITY	1,500.00	1,190.77	1,190.77	1,190.77	.00
INTERNAL REVENUE SER	PRIORITY	9,000.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,700.00	2,416.06	2,416.06	241.61	.00
APPLIED BANK	UNSECURED	533.00	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	520.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	350.00	390.75	390.75	39.08	.00
CASHCALL INC	UNSECURED	2,503.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	374.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	250.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	944.00	NA	NA	.00	.00
LEGACY VISA	UNSECURED	175.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	350.00	572.23	572.23	57.22	.00
PREMIER BANK CARD	UNSECURED	372.00	372.09	372.09	37.21	.00
GENESIS CLINICAL LAB	UNSECURED	600.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	800.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	275.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	275.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	206.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MONEY MARKET	UNSECURED	1,000.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	505.00	529.40	529.40	52.94	.00
PEOPLES GAS LIGHT &	UNSECURED	407.00	NA	NA	.00	.00
PLATINUM CAPITAL INV	UNSECURED	584.00	NA	NA	.00	.00
QUIK CASH	UNSECURED	1,000.00	NA	NA	.00	.00
TRIBUTE PAYMENT PROC	UNSECURED	500.00	NA	NA	.00	.00
TRIBUTE/FBOFD	UNSECURED	542.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	993.99	993.99	99.40	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,621.44	1,621.44	162.14	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,609.72	4,609.72	460.97	.00
INDIANA DEPARTMENT O	PRIORITY	850.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,240.55	4,543.94	1,690.08
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,240.55	4,543.94	1,690.08
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,190.77	1,190.77	.00
TOTAL PRIORITY:	1,190.77	1,190.77	.00
GENERAL UNSECURED PAYMENTS:	11,505.68	1,150.57	.00

Disbursements:

Expenses of Administration	\$ 4,402.41	
Disbursements to Creditors	\$ 8,575.36	
TOTAL DISBURSEMENTS:		\$ 12,977.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.